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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:
Larry R. Rohrschneider

Serial No.: 10/593,202

Filed: July 25, 2007

For: METHODS AND COMPOSITIONS
INVOLVING S-SHIP PROMOTER
REGIONS

Group Art Unit: 1632

Examiner: Wilson, Michael C.

Atty. Dkt. No.: FHCC:016US

Confirmation No: 5927

CERTIFICATE OF ELECTRONIC SUBMISSION

DATE OF SUBMISSION: June 5, 2009

REQUEST FOR REFUND OF IMPROPER CHARGE TO DEPOSIT ACCOUNT

MAIL STOP 16 - Refund Branch
Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

Commissioner:

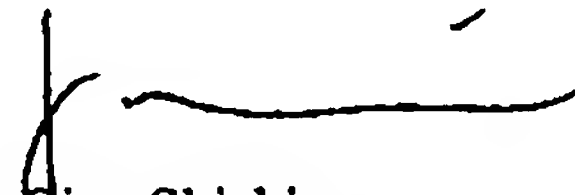
This is a request for a refund in the amount of \$520.00 in the above-identified application which was improperly charged to Fulbright & Jaworski L.L.P. Deposit Account No. 50-1212. This charge is shown on the attached monthly Deposit Account statement for April 2009 and the accompanying transaction detail for the charges on April 21, 2009 (Appendix A). This request for refund is being made within two years of the date of the deposit account statement indicating such charge pursuant to 37 C.F.R. 1.26(b).

The fees charged for which this refund is requested was for fee code 2202, claims in excess of twenty-small entity. However, Applicants believe the Office has made in mistake in charging Applicants' representative's Deposit Account in the amount of \$520.00 for claims in excess of 20, as the proper fee for 20 excess claims was paid by credit card at the time of filing

the Response to Missing Parts on July 25, 2007, as evidenced by the attached Electronic Fee Transmittal showing a payment date of July 25, 2007, (Appendix B).

Therefore, the \$520.00 charge for excess claim fees made on April 21, 2009, is duplicative and should be refunded. The Commissioner is hereby requested to make this refund by crediting Fulbright & Jaworski L.L.P. Deposit Account No.: 50-1212/FHCC:016US in the amount of \$520.00.

Respectfully submitted,



Gina Shishima
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Attorney for Applicants

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Date: June 5, 2009

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 04/21/2009

JHARRIS	SALE	#00000001	Mailroom Dt: 04/17/2009	501212	10593202
		01	FC : 2201	330.00	DA
		02	FC : 2202	520.00	DA

Adjustment date: 06/15/2009 SDIRETA1
04/21/2009 JHARRIS 00000001 501212 10593202
01 FC:2201 330.00 CR
02 FC:2202 520.00 CR